

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

MEDICAL ATTENDANCE – Sri Kamaluddin, Office Subordinate, School Education Department - Medical expenses incurred for for his Wife's treatment for DM & HTN for the period from 25.01.2012 to 12.4.12. at Govt Civil Dispensary , A.P. Sectt., Hyderabad. – Sanction of Rs.8141/- Orders – Issued.

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**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No: 227**

**Dated: 05.05.2012**

Read the following:-

1. G.O.Ms.No:74, HM & FW (K1) Department, dt:15.03.2005.
2. G.O.Ms.No:105, HM & FW (K1) Department, dt:09.04.2007.
3. G.O.Ms.No:68, HM & FW (K1) Department, dt:28.03.2011.
4. Application of Sri Kamaluddin, Office subordinate , School Education Department , dt:21.04.2012.
5. Govt. Memo No:9464/SE.OP/3/2012, dt:26.04.2012 .
6. Letter from the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad Lr.No:1086/CDS/2012, dt:28.04.2012.

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**ORDER:**

Sri Kamaluddin,, Office Subordinate, School Education Department in his application 4<sup>th</sup> read above, has requested the Government to reimburse an amount of Rs.8,666/- incurred towards the Medical expenses for his Wife's treatment for DM & HTN for the period from 25.01.2012 to 12.4.12. at Govt Civil Dispensary , A.P. Sectt., Hyderabad.

2. In the reference 6<sup>th</sup> read above, the Civil Surgeon Specialist, Govt.Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the Medical Bills and informed that an amount of Rs.8141/- (Rupees Eight Thousand One Hundred Forty One only) is admissible for reimbursement.

3. Government, after scrutiny of the claim in terms of G.Os 1<sup>st</sup>, 2<sup>nd</sup> & 3<sup>rd</sup> read above, hereby accord sanction for reimbursement of an amount of Rs.8141/- (Rupees Eight Thousand One Hundred Forty One only) to Sri Kamaluddin, Office Subordinate, School Education Department - Medical expenses incurred for for his Wife's treatment for DM & HTN for the period from 25.01.2012 to 12.4.12. at Govt Civil Dispensary , A.P. Sectt., Hyderabad.

4. The expenditure sanctioned in para (3) above shall be debited to "2251 – Secretariat – Social Services – 090 Secretariat SH(18) – Education (SE-Wing) Department, 010 Salaries – 017 Medical Reimbursement".

5. The Education (SE.OP/Claims) Department are requested to draw the amount sanctioned at para (3) above and credit the same into the individual's bank account through ECS.

6. This order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)**

**A. VIJAYA LAKSHMI  
DEPUTY SECRETARY TO GOVERNMENT (PE)**

To

Smt K.Anitha Rani, Office Subordinate, School Education Department

The Education (SE-OP-Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

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//FORWARDED ::BY ORDER//

SECTION OFFICER